

02114512604508

30-Mar-2026 8:53PM

CHENNAI POONAMALLEE (CHPM)

MADURAI KK NAGAR (MDKK)

PAID (DD)



02114512604508

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NEW LINE BUSINESS SOLUTIONS				CHETTINAD CEMENT CORPORATION PVT LTD			BASIC FREIGHT	1325.350	
,125/19 manhu warehouse noombal road noombal chennai 600077-600077 GSTIN : 33AGMPN9519K1ZU				RAJA MUTHIAH MANDRAM, MELUR ROAD, MADURAI-625020			ARTICLE CHARGES	80.00	
Mobile Number :		9500048511		Mobile Number :		9842143615		DOCUMENT CHARGES	70.00
Email Id:		NO@GMAIL.COM		Email Id:		F@GMAIL.COM		DIESEL HIKE CHARGES	289.92
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	331.34	
CARTON BOX		HOME APPLIANCES		6	210.0	210.0	VALUE SURCHARGE	28.35	
INVOICE NO.	526	VALUE	56700.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	44.00
E-Waybill No	561981036584			REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	396.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-497.01
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	2068.00
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	372.24
Barcode No	12493965-12493970			GRAND TOTAL				2440.00	
								Rupees : Two Thousand Four Hundred Fourty Only	

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